MARIONS APPROPRIATIONS PAID BY
MONTANA COLLEGE LIBRARIES
SUBSIDIARY [illegible]

THE LIBRARIES

COLUMBIA UNIVERSITY

Ms Coll. Carnegie Corp.

Junior College
Libraries Ledger
1938-1940

20

E.A.F

February 10, 1938

Mr. Foster Mohrhardt
General Library
University of Michigan
Ann Arbor, Michigan

Dear Mohrhardt:

Herewith the Heffer triplicate sheet for your files.

In our letter to you of January 12, 1938, with particular reference to a Summary sheet for foreign payments, we stated: "Of course, if foreign payment is to only one dealer, as this month, a Summary sheet for that foreign account is not necessary!" That statement was made after consultation with the Treasurer's Office, but it now develops that the original arrangement would work out more advantageously: "When payments are to be made in foreign money a separate summary list for these payments will be submitted." Accordingly, will you hereafter send a Summary sheet for foreign payments, regardless of the number of dealers involved, in the same manner as you are now doing for U. S. dealers. The system seems to be working very smoothly and this should iron out the last wrinkle.

Our Treasurer has just sent us the following memorandum:

The number of dealers has already grown to more than twenty-six so that the letters "A" to "Z" have been used. After "Z" the Purchasing Office has noted a symbol. As the number of such symbols is definitely limited, it suggested that the Purchasing Office be requested to stop the use of ls and to use the key letters "A1" to "Z1" followed by "A2" to "Z2",

Sincerely yours,

Secretary.

SYMBOLS FOR JUNIOR COLLEGE DEALERS

A. National Bibliophile Service
347 Fifth Avenue
New York City

B. Baker & Taylor
55 Fifth Avenue
New York City

C. G. E. Stechert & Company
31 East 10th Street
New York City

D. W. Heffer & Sons
3 & 4 Petty Cury
Cambridge, England

E. University of Chicago Press
5750 Ellis Avenue
Chicago, Illinois

F. H. W. Wilson Company
950 University Avenue
New York City

G. American Institute of Cooperation
1731 Eye Street
Washington, D. C.

H. Mythology Company
10 Arrow Street
Cambridge, Mass.

I. Review of Reviews Corporation
233 Fourth Avenue
New York, N. Y.

J. Charles Scribner's Sons
597 Fifth Avenue
New York, N. Y.

PURCHASES FOR JUNIOR COLLEGE LIBRARIES

The central purchasing office, directed by Mr. Foster Mohrhardt under the supervision of Dr. W. W. Bishop at the General Library of the University of Michigan, Ann Arbor, Mich., will certify monthly to the Secretary of the Corporation the amounts due and payable to dealers for books purchased in behalf of junior colleges.

In certifying amounts, two forms of a single list will be used:

1. Dealer's List. For each dealer there will be filled out in triplicate a montaly list, showing amounts due in behalf of each college to that dealer, and giving the total due him.

   One copy will be retained in Ann Arbor; two will be sent to the Corporation. Of these two, one will accompany a single Corporation check for the grand total due the dealer in behalf of all colleges; one will be kept by the Treasurer.

   If the dealer is to be paid in foreign money, the amounts will be listed in the moneys required; an extra copy of that dealer's list will be sent to the Corporation; the Treasurer will record thereon the amounts of U.S. money actually required to make payment in foreign money and will return the copy to Ann Arbor.

2. Summary List. This list, based upon the accompanying individual dealer's lists, will show in the first column, opposite each college name, a series of key letters (a, b, c, d, etc.) each letter designating dealer to whom payment is certified, and in the second column the total to be charged against the college. One copy will be sent to the Corporation. The assignment of letters to designate dealers will be done by the central purchasing office.

   Thus an entry such as:

Blank Junior College	a, c, m	$875.00

   will indicate that the total to be paid in behalf of that college is made up from separate items shown on accompanying lists for dealers, designated by the letters given.

   When payments are to be made in foreign money, a separate summary list for these payments will be submitted.

Annual check-up. On or before September 15 of each year, the central purchasing office will send to the Corporation an alphabetical list giving a total of all payments authorized in behalf of each college, up to September 1 of that year. This annual summary will be used for checking purposes to keep in agreement the records of the Corporation and of the central purchasing office.

June 10, 1937

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
			K. Americana Corporation 333 North Michigan Avenue Chicago, Illinois						
			L. American Library Association 520 North Michigan Avenue Chicago, Illinois						
			M. The Institute for Research 537 South Dearborn Street Chicago, Illinois						
			N. The National Geographic Society 16th & M Streets, N. W. Washington, D. C.						
			O. The Commonwealth Book Company, Inc. 80 East Jackson Blvd. Chicago, Illinois						
			P. Denoyer-Geppert Company 5235-5257 Ravenswood Avenue Chicago, Illinois						
			Q. The H. R. Huntting Company, Inc. Myrick Bldg., 29 Worthington St. Springfield, Massachusetts						
			R. Moses Melody Shop 303 Main Street Little Rock, Arkansas						
			S. Julius Wisotzki 58 E. Washington St. 822 Garland Bldg. Chicago, Illinois						
			T. The Quarrie Corporation 35 East Wacker Drive Chicago, Illinois						
			U. G. Schirmer 3 East 43rd Street New York, N. Y.						
			V. American Geographical Society Broadway at 156th Street New York, N. Y.						
			W. Encyclopaedia Britannica, Inc. 3333 Arthington Street Chicago, Illinois						
			X. Henry George Fiedler 89 Chambers Street New York, N. Y.						
			Y. Follett Book Co. 1255 South Wabash Avenue Chicago, Illinois						
			Z. Smithsonian Institution Series, Inc. 500 Fifth Ave., New York, N. Y.						
							C1.	New York Times Index Times Square New York, N. Y.	
							A1.	F.E.Comtpon & Company 1000 N. Dearborn Street Chicago, Illinois	
							B1.	C. A. Nichols Company Springfield, Mass.	
							D1.	Dawson's Book Shop 627 South Grand Avenue Los Angeles, California	
							E1.	The Gramophone Shop, Inc. 18 E. 48th Street New York City	
							F1.	Stanley J. Wilson P. O. Box 1693 Wilshire-La Brea Station Los Angeles, California	
							G1.	United States News Publishing Co. 22nd and M Streets, N. W. Washington, D. C.	
							H1.	F. W. Faxon Company 83 Francis Street Back Bay, Boston, Mass.	

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
		R1. Journal of Chemical Education 20th & Northampton Streets Easton, Pa.						
		S1. Clement V. Ritter 58 E. Washington Street Chicago, Illinois						

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
			I1. Barnes & Noble, Inc. 105 Fifth Avenue New York, N. Y.						
			J1. Linguaphone Institute Rockefeller Center New York, N. Y.						
			K1. National School Book Service 240 Madison Avenue New York, N. Y.						
			L1. Walter E. Rogers P. O. Box 385 Appleton, Wisconsin						
			M1. Charles Scribner's Sons Subscription Department 59 E. Van Buren St. Chicago, Illinois						
			N1. Charles Scribner's Sons Direct Sales Division 1602 Buckingham Building Chicago, Illinois						
			O1. Aquin Book Shop 150 East 56th Street New York, N. Y.						
			P1. James T. White & Co. 70 5th Avenue, New York, N. Y.						
			Q1. Harvard University Press Randall Hall Cambridge, Mass.						
			R1 + S1 on previous page						
			T1. Martinus Nijhoff 9 Lange Voorhut The Hague, Netherlands						
			U1. Irving Squire, Publisher Toledo Ohio						
			V1. La Nueva Democracia 156 5th Avenue New York, N. Y.						
			W1. La Prensa 245 Canal Street New York, N. Y.						
			X1. The University Society, Inc. 468 4th Avenue New York, N. Y.						
							Y1. The Wilston Bureau 27 East 22d Street New York, N. Y.		
							Z1. The Colonial Art Company 1336 N W. First Street Oklahoma City, Oklahoma		
							A2. Consolidated book Publishers, Inc. 465 W. Cermak Road Chicago, Illinois		
							B2. Dudley R. Dobie San Marcos, Texas		
							C2. Leon Kramer 19 West 8th Street New York, N. Y.		
							D2. G. & C. Merriam Company Springfield, Mass.		
							E2. El Siglo 1369 Fifth Avenue New York, N. Y.		
							F2. Random House, Inc. 20 East 57th Street New York, N. Y.		

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR
		G2. B. Westermann Company, Inc. 20 West 48th Street New York, N. Y.	N2.	Berrien Book Bindery Berrien Springs, Michigan			V2. Professor Louis C. Karpinski 1315 Cambridge Road Ann Arbor, Michigan	
		H2. Banks-Baldwin Law Publishing Co. 3730 Euclid Avenue Cleveland, Ohio	O2.	Jules A. Des Angles Co., Inc. 1947 Broadway New York, N. Y.			W2. Isaac Mendoza Book Company 15 Ann Street New York City	
		I2. Mr. Fred E. Wilkins 24 Cherry Street Danvers, Massachusetts	P2.	Harper Meggee, Inc. 960 Republican Street at Terry Seattle, Washington			X2. Thoms & Eron, Inc. 89 Chambers Street New York City	
		J2. Mr. Clarence P. Denman Box 141, College Heights Station Bowling Green, Kentucky	Q2.	American Historical Association Committee on Americana for College Libraries William L. Clements Library University of Michigan Ann Arbor, Michigan			Y2. Geographical Publishing Company 621 Plymouth Court Chicago, Illinois	
		K2. P. F. Collier & Son Corporation 619 International Office Building 9th & Chestnut Streets St. Louis, Missouri	R2.	Carnegie Institution of Washington Washington D. C.			Z2. A. C. McClurg Company 333 East Ontario Street Chicago, Illinois	
		L2. The New Orient Society of America 410 N. Michigan Ave. Chicago, Illinois	S2.	The Eastern Book Company 254 West 31st Street New York City			A3. News Map of the Week, Inc. 1512 Orleans Street Chicago, Illinois	
		M2. M. J. Barry Company Karbach Block Omaha, Nebraska	T2.	Dr. George H. Fulton 815 South Franklin Kirksville, Missouri			B3. Mrs. May Scovern Hunt 219 Duff Street Macon, Missouri	
			U2.	Harlem Book Company 418 E. 25th Street New York City				

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
			C3. Hyke's Book Store, Inc. 1019 Locust Street St. Louis, Missouri						
			D3. Missouri Historical Society Jefferson Memorial St. Louis, Missouri						
			E3. Rand McNally & Company 536 South Clark Street Chicago, Illinois						
			F3. State Historical Society of Missouri Columbia, Missouri						
			G3. Union Library Association 367 Fourth Avenue New York City						
			H3. P. F. Collier & Son Memphis, Tennessee						
			I3. Houghton Mifflin Company 432 Fourth Avenue New York City						
			J3. Libreria Colombiana Camacho Roldán & Cia S. A., Calle 12, No. 7-50 Bogotá, Colombia, S. A.						
			K3. D. N. Sakols Company 744 North 4th Street Milwaukee, Wisconsin						
			L3. American Library Service 117 West 48th Street New York, N. Y.						
			M3. R. R. Bowker Company 62 West 45th Street New York, N. Y.						
			N3. Arthur H. Clark Company 1214 South Brand Blvd. Glendale, Calif.						
			O3. The Macmillan Company 2459 Prairie Avenue Chicago, Illinois						
			P3. Bruce Publishing Company 524 North Milwaukee St. Milwaukee, Wis.						
			Q3. International Textbook Company Scranton, Pa.						
			R3. National Library Bindery Co. 2395 Peachtree Road Atlanta, Georgia						
			S3. Standard Book Co. 240 Madison Ave. New York, N. Y.						
			T3. Harry P. Whitmore 1517 Dodge Street Omaha, Nebraska						
			U3. The Torch Press 3d St. & 4th Ave. Cedar Rapids, Iowa						
			V3. University Associates of Canada 170 Bay Street Toronto, Canada						
			W3. Clapper & Van Wely N. Y. State Library Albany, N. Y.						
			X3. Dauber & Pine, Inc. 66 Fifth Avenue New York, N. Y.						
			Y3. Goodspeed's Bookshop 18 Beacon Street Boston, Mass.						
			Z3. William D. Reese Box 892 Burbank, California						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
			A4. L. Schucman 117 East 18th Street New York, N. Y.						
			B4. Univ. of Penna. Press Philadelphia, Penna.						
			C4. Universum Book Export Co., Inc. 45 East 17th Street New York, N. Y.						
			E4. Himebaugh & Browne 4 East 46th Street New York, N. Y.						
			F4. Works Progress Administration Federal Arts Project, So. Calif. 2328 West 7th Street Los Angeles, California						
			G4. Personnel Research Federation, Inc. 60 East 42d Street New York, N. Y.						
			H4. Waldorf Bindery Company, Inc. 502 N. Prior Avenue St. Paul, Minnesota						
			I4. International Art & Science Book Co. 192 Broadway New York, N. Y.						
			J4. Lenox Book Co. 53 West 125th St. New York, N. Y.						
			K4. Mrs. Caroline Willis Sussex New Jersey						
			L4. Active Book Stores 102 North Avenue Chicago, Illinois						
			M4. Aragat Booksellers 1517 North Clark Street Chicago, Illinois						
			N4. Argosy Book Stores, Inc. 114 E. 59th Street New York, N. Y.						
			04. Frank Bender 170 E. 51st Street New York, N. Y.						
			P4. Fred Lockley 4227 S.E. Stark Street Portland, Oregaon						
			Q4. Madison Book Store 123 E. 59th Street New York, N. Y.						
			R4. Harry C. Revercomb 505 Manufacturers Exchange Bldg. Kansas City, Missouri						
			S4. Charles E. Tuttle Co. Rutland, Vermont						
			T4. The Book Cabinet 640 Lexington Avenue New York, N. Y.						
			U4. Paul Theobald 104 S. Michigan Avenue Chicago, Illinois						
			V4. Abraham's Book Store 56 East 13th Street New York, N. Y.						
			W4. Brentano's 29 South Wabash Chicago, Illinois						
			X4. Commodity Research Bureau, Inc. 82 Beaver Street New York, N.Y.						

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR
		Y4. Cramer Book Store 1321 Grand Avenue Kansas City, Missouri						
		Z4. Economy Book Store 40 South Clark Street Chicago, Illinois						
		A5. Charles P. Everitt 107 East 59th Street New York City						
		B5. Genesee Book Shop 233 Joseph Avenue Rochester, N. Y.						
		C5. Georgia Bookshop 1220 Healy Building Atlanta, Georgia						
		D5. James C. Howgate 190 State Street Albany, New York						
		E5. Informative Classroom Picture Assn. 48 North Division Avenue Grand Rapids, Michigan						
		E6. Raven Book Shop 112 Fourth Avenue New York, N. Y.						
		G5. Albert Tucek 1922 Ditmars Avenue Long Island City, New York						
		H5. The Cadmus Book Shop, Inc. 18 West 56th Street New York, N. Y.						
		I5. Bibliographical Society of America 47 E. 60th Street New York, N. Y.						
		J5. Edward Eberstadt & Sons 55 West 42nd Street New York, N. Y.						
		K5. International Art Publishing Co. 242 Lafayette Ave. Detroit, Michigan						
		L5. Schulte's Book Store 80-82 Fourth Ave. New York, N. Y.						
		M5. Southwestern Microfilm Inc. Continental Building Dallas, Texas						
						N5.	J. J. Augustine, Inc. 30 Irving Place New York City	
						O5.	R. E. Banta Crawfordsville, Indiana	
						P5.	Chemical Publishing Co., Inc. 148 Lafayette Street New York City	
						Q5.	Power Book Company 1 West 34th Street New York, N. Y.	
						R5.	H. M. Sender 4315 Warwick Boulevard Kansas City, Missouri	
						S5.	Southern Book Co. 122 West Franklin St. Baltimore, Maryland	
						T5.	U.S.Government Printing Office Division of Public Documents Washington, D. C.	
						U5.	Grobe Music Co., Inc. 310 Sutter street San Francisco, California	

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
			V5. J. H. Jansen 315 Caxton Building Cleveland, Ohio						
			W5. Limited Editions Club, Inc. 595 Madison Avenue New York, N. Y.						
			X5. Missouri Store Company Columbia Missouri						
			Y5. American Association on Mental Deficiency c/o Dr. E. Arthur Whitney Elwyn, Delaware County, Pa.						
			Z5. Joseph Louis Karpinski 1315 Cambridge Road Ann Arbor, Michigan						
			A6. Derwent Whittlesey Geographical Museum Oxford Street Cambridge, Mass.						
			B6. Archie Neal 176 8th Ave. Nashville, Tenn.						
			C6. Princeton Univ. Press Princeton, N. J.						
			D6. Eugene Schwaab 314 Avenue A New York, N. Y.						
			E6. Inter-American Book Exchange 2700 Que Street, N. W. Washington, D. C.						
			F6. Nicholas P. Sims Library Waxahachie, Texas						
			G6. Books and Music, Inc. Steinway Building 113 W. 57 St., NYC						
			H6. Roy Voertman 1314 West Hickory St Denton, Texas						
			I6. Moody's Investment Service Bankers Building 105 West Adams Street Chicago, Illinois						
			J6. Penhandle Plains Historical Society Canyon, Texas						
							K6. Poetry 232 East Erie Street Chicago, Illinois		
							L6. Salisbury's 78 East10th Street, N.Y.C.		
							M6. Schmalzried Book Shop 1023 Main Street Dallas, Texas		
							N6. A. S. Barnes & Co. 67 West 44th Street New York, N. Y.		
							O6. Claitor's Book Store 600 Third Street Baton Rouge, Louisiana		
							P6. S. J. Clark Publishing Co. 302 Broadwell Building Springfield, Ill.		
							Q6. H. C. Perleberg 4817 Windsor Avenue Philadelphia, Pa.		
							R6. Oxford University Press 114 Fifth Avenue New York City		

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR
		S6. Yale University c/o George Parmly Day, Treasurer New Haven, Connecticut						
		T6. Cokesbury Book Store 1910 Main Street Dallas, Texas						
		U6. College Book Exchange Bluffton, Ohio						
		V6. P. and H. Bliss Middletown, Connecticut						
		W6. Lawrence M. Foster 625 Queen City Avenue Tuscaloosa, Alabama						
		X6. Kroch's Bookstores, Inc. 206 N. Michigan Avenue Chicago, Illinois						

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.

TEACHERS COLLEGES

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869(a) Arizona State Teachers College X1869(a)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						960		6000 -
		1939 March 16	C				481	215 58	
		April 13	C				484.5	22 -	
		May 18					487-8	863 70	
		June 14	C M3				491.2	1,117 12 / 1,118 50	
		July 20	A.C.F. M3. O3				495-6	3,072 53 / 3,072 93	
		Sept. 4	A.C.F. M3. G4				503-4	374 74 / 1,895 67	
		Nov. 30	Refund				508	13 00	
		Dec 18	A. O3				510-1	226 74	
		1940 Jan. 11	A.C. O3				513.4	400 73	
		Feb. 15	A.C. O3				517	377 47	
		April 9	A.J. O3				523-4	81 43	
		May 17	A.C. O3				527	768 15	
		July 15	A.C.				533	127 07 / 3,864 76	
		Aug. 6	A.C.				535	96 67	
		Sept. 18	A.C	Bal. 7,054.57			538	14 50 / 3,975 43	

TRANSFERRED TO NEW LEDGER

SEP 30 1940

X1869 (a)

Arizona State Teachers College

X1869 (a)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.

X 1869 (b) Arkansas State Teachers College X 1869 (b)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		3000 —
		1939 May 18	A, B, C				487-8	500 22	
		June 14	C				491-2	14 57	
		July 20	C				495-6	8 31	
		Dec 18	A, B, C, I2, O3, L4				510-1	576 45	
		1940 Jan 11	A, B, C, F, O3, V4				513-4	584 58	
		Feb. 15	C				517	3 47	
		May 17	C, O3				537	19 77	
		Sept. 18	B, C		Rec. 1196.56		538	96 12	
		Oct 8	A, B, O3				543	194 91	
		Nov. 14	B				546	10 16	

TRANSFERRED TO NEW LEDGER

SEP 30 1940

X1869 (b)

Arkansas State Teachers College

X1869 (b)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (c) Western Illinois State Teachers College X1869 (c)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		6000 -
		1939 March 16	M				481	46 20	
		May 18	A, C, N				487-8	134 31 / 180 51	
		July 20	A, C				495-6	76 76 / 207 77	
		Sept. 5	C, F, H, K, Z, C,				499	980 55 / 1187 27	
		Nov. 14	A, C, & M, 03				507	166 37 / 1354 14	
		1940 Jan 11	C				513-4	79 80 / 1383 94	
		Feb. 15	C, 03				517	159 36	
		Mar. 13	A, C, E, F, K, S				520-1	220 53 / 1763 88	
		April 9	A, C, P.S				523-4	222 07	
		May 17	A, C, F				527	55 01	
		July 15	A				533	5 03 / 1045 89	
		Aug. 6	C				535	4 50	
		Sept. 18	A, C, 03	Bal. 3738.73			538	210 88 / 1461 27	
		Nov. 14	A, C, T, A1, C1, 03				546	547 60	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (c)

Western Illinois State Teachers College

X1869(c)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (d)

Illinois State Normal University

X1869 (d)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						460		9000 -
		1939 March 16	A. Lv				481	48 37	
		April 13	A, C				484-5	427 87	
		May 18	A, C				487-8	237 06	
		June 14	A, C, O3				491-2	383 75 (10 97 03)	
		July 21	A, C, B, B3				495-6	455 37 (15 52 47)	
		Sept. 5	A, B, C, E3				499	244 73 (17 97 15)	
		15	E3				500	36 - (17 61 15)	
		Oct. 4	A. C. F				503-4	66 58	
		Nov. 14	A, B, C, H,				507	111 16 (19 38 89)	
		Dec 18	A, C, O3, Y3				510-1	829 92	
		1940 Jan. 11	A, C				513-4	30 44 (27 99 25)	
		Feb. 15	A, C				517	64 21	
		Mar. 13	A, C, J, S, O3				520-1	462 03 (33 25 49)	
		April 9	A, C, N, O3				523-4	65 11	
		May 17	A, C, O3				527	341 53	
		June 7	A, C, O3				529	30 93	
		July 15	A, C, O3, C6				533	245 39 (40 08 45)	
		Aug. 6	A. C. O3				535	92 29	
		Sept. 18	A, C	Bal. 4,847.54			538	51 72 (41 25 46)	
		Oct 8	C				543	14 66	
		Dec 27	A, C, F, S, O3				550	270 -	

TRANSFERRED TO NEW LEDGER

SEP 30 1940

X1869 (a)

Illinois State Normal University

X1869 (a)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (e) (Ind.) Ball State Teachers College X1869 (e)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		9000 —
		1939 June 14	C				491-2	500 89	
		July 20	C				495-6	186 61 (687 50)	
		Sept. 5	A, C, F, 03				499	1 360 17 (2 047 67)	
		Oct. 4	A, C, 03				503-4	488 90	
		Nov. 14	A, C, 03				507	259 21 (795 78)	
		Dec 18	A, C, F, 03				510-1	823 74	
		1940 Jan. 11	A, B, C, 03				513-4	335 01 (3 954 83)	
		Feb. 15	A, C, N, 3, 03				517	1 855 17	
		Mar. 13	A, 03				520-1	18 51 (58 28 51)	
		April 9	A				523-4	13 67	
		May 17	A				527	16 13	
		July 15	A		& Bal 3,136.95		533	5 04 (58 63 08)	
		Oct 8	C				543	631 37	
		Nov. 14	C, 03				546	381 53	
		Dec 27	A, C, 03				550	2 386	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (e) (Ind.) Ball State Teachers College X1869(e)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (f) Indiana State Teachers College X1869 (f)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		6000 -
		1939 March 16	C				481	72 92	
		April 13	A, C				484-5	171 49	
		May 18	A, C				487-8	71 19	
		June 14	A, B, C				491-2	245 98 (561 58)	
		July 10	A, C				495-6	34 56 (596 16)	
		Sept. 5	A, C, O3, X3				499	250 19 (846 33)	
		Oct. 4	A, C				503-4	23 63	
		Nov. 14	C				507	48 49 (918 85)	
		Dec 18	A, C, O3, X3				510-1	160 03	
		1940 Jan. 11	C, W4				513-4	1,379 99 (1,647 1)	
		Feb 15	A, C, O3				517	225 36	
		Mar. 13	A, C, ~~Z~~, ~~5~~, O3				520-1	349 65 (699 48)	
		April 9	A, C, O3, T5				523-4	210 49	
		May 17	A, B, C, O3, W5				527	417 85 (3,198 52)	
		June 7	A, B, C, O3				529	156 49	
		July 15	A, B, C, O3				533	511 45 (987 76)	
		Aug. 6	A, C, O3				535	363 03	
		Sept. 18	A, B, C, O3, V3	Bal. 2,703.31			538	445 90 (2,796 69)	
		Oct 8	A, C, O3				543	357 72	
		Nov. 14	A, C, O3				546	721 22	
		Dec 27	C, D, O3				550	191 66	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (f)

Indiana State Teachers College

X1869 (f)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (g) Kansas State Teachers College of Emporia X1869 (g)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		9000 -
		1939 March 16	A, C, X, P1, D2				481	570 54	
		April 13	A, B, C, R2, W2				484-5	174 83	
		May 18	A, B, C, Y2				487-8	1408 98	
		June 14	A, B, C, Y2				491-2	2 504 69 550 54	
		July 10	A, B, C				495-6	2 571 09 116 70	
		Sept. 5	B, C				499	2 553 71 37 17	
		Oct 4	C				503-4	44 -	
		Nov 14	A, C, P1, O3, V3				507	3 015 14 417 93	
		Dec 18	A, C, K, P1, S1, O3, V3, Q4, R4				510-1	575 18	
		1940 Jan. 11	A, B, C				513-4	4 073 53 483 51	
		Feb. 15	A, C, V3				517	410 77	
		Mar. 13	A, C, B, Y2, O3				520-1	5 113 00 728 45	
		April 9	B, C				523-4	355 -	
		May 17	A, C				527	5 723 30 154 30	
		June 7	A, C				529	16 03	
		July 15	C				533	5 768 71 29 88	
		Aug. 6	A, C				535	5 783 71 14 50	
		Oct. 8	C, R1				543	79 70	
		Nov 14	C				546	20 38	
		Dec 27	A, B, C, J, J6				550	417 07	

Bal. 3,717.29

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (g)

Kansas State Teachers College of Emporia

X1869 (g)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X 1869 (h) Eastern Kentucky State Teachers College X 1869 (h)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						460		6000 -
		1939 March 16	A, B, C				481	374 22	
		April 13	A, B.				484-5	52 48	
		May 18	A, B, C				487-8	174 08	
		June 14	C				491-2	2 833 45	
		July 20	C, O3				495-6	1 542 38	
		Sept. 5	A, C, Q1, O3				499	1 688 77	
		Oct. 4	B				503-4	677 17	
		Nov. 14	A, B, C				507	2 310 92 67 97	
		Dec 18	A, C, O3				510-1	382 35	
		1940 Jan. 11	A, C, O3				513-4	2 149 25 56 38	
		Feb. 15	A, C, O3				517	270 08	
		Mar. 13	C, O3				520-1	3 092 93 83 60	
		April 9	A, C				523-4	36 93	
		May 17	A, C				527	3 522 48 182 62	
		June 7	A, C				529	26 87	
		July 15	A, C, O3, B6, D6				533	3 853 51 503 96	
		Aug. 6	A. B. C				535	71 24	
		Sept. 18	A, B, C, O3				538	3 939 05 14 50	
		Nov. 14	C, O3				546	26 31	
		Dec 27	B, C, D6, L6				550	41 17	

Bal. 2,060.95

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (h)

Eastern Kentucky State Teachers College

X1869 (h)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.

X1869 (i) Western Kentucky State Teachers College X1869 (ii)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		9000
		1939 March 16	A, C, H, L, J				481	62 77	
		April 13	A, B, C				484-5	186 33	
		May 18	A, B, C, J				487-8	161 40	
		June 14	A, C, F, N, O3				491-2	772 78	
		July 20	A, B, C, F, M, O3				495-6	574 01	
		Sept. 5	A, B, C, F, L, H1, O3				499	1035 50	
		Nov. 14	A, C, V, O3				507	794 64	
		Dec 18	B, C, F, K1, G3				510-1	1208	
		1940 Jan. 11	A, B, C, O3, C5				513.4	240 53	
		Feb. 15	A, C, O3				517	595 34	
		Mar 13	A, C, O3				520-1	223 71	
		April 9	A, B, C, O5				523-4	337 92	
		May 17	A, C, F, O3				527	401 24	
		June 7	A, C, C5, D4, O3				529	180 39	
		July 15	C				533	56 66	
		Aug. 6	C				535	206 48	
		Sept. 18	A, O3		bal. 3028.97		538	71 01	
		Oct. 8	C				543	787	
		Nov. 14	A, C, O3				546	176 96	
		Dec 27	C				550	8 44	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X 1869 (i)

Western Kentucky State Teachers College

X 1869 (i)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (j) (Mich.) Western State Teachers College X1869(j)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		6000 —
		1939 March 16	A, B, C				481	47 39	
		April 13	A, C				484-5	70 87	
		May 18	A, C				487-8	184 36	
		June 14	A, C, 03				491-2	354 13 (1081 75)	
		July 10	B, C				495-6	118 10 (1199 85)	
		Sept. 5	A, C				499	227 17 (1427 02)	
		Oct. 4	A, B, C, 03				503-4	536 23	
		Nov. 14	C, 03				507	110 86 (2074 11)	
		Dec. 18	A, C, 03				510-1	226 51	
		1940 Jan. 11	B, C				513-4	143 — (2443 62)	
		Feb. 15	A, B, C, 03				517	213 77	
		Mar. 13	A, C, D, 03				520-1	273 17 (2936 66)	
		April 9	A, C				523-4	59 71	
		May 17	B, C, 03				527	207 03 (3197 86)	
		June 7	C				529	583	
		July 15	A, C, 03				533	233 62 (3436 75)	
		Aug. 6	A, C, 03				535	754 49	
		Sept. 18	C, D				538	276 09 (3538 33)	
		Nov. 14	A, C, D, 03				546	112 84	
		Dec 27	C, D				550	91 49	

- Bal 2,461.67

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869(j) (Mich.) Western State Teachers College X1869(j)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.

X1869 (k) Michigan State Normal College X1869 (k)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		6000 -
		1939 July 10	A, C, 03				495-6	15439	
		Sept. 5	A, C, 22				499	59193 (7463 32)	
		Oct 4	A, C				503-4	5486	
		Nov. 14	C				507	55 - (8560 18)	
		1940 Feb. 15	C				517	333 (8591 21)	
		May 17	A, C, 03, V3, V5				527	27319 (13370 70)	
		June 7	A, C, N, 03				529	86708	
		July 15	A, B, C, J, M				533	49981 (24999 59)	
		Aug. 6	A, C				535	22565	
		Sept. 18	A, B, C 03		Bal. 3092.34		538	18247 (29076 6)	
		Oct 8	C				543	275	
		Nov. 14	A, C, V, B3, 03				546	34164	
		Dec 27	C, T, 03				550	64309	

TRANSFERRED TO NEW LEDGER

SEP 30 1940

X1869 (k)

Michigan State Normal College

X1869 (k)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.

X1869 (l) (Minn.) State Teachers College X1869 (l)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		9000 -
		1939 March 16	b.V.				481	76803	
		April 13	c, J.				484-5	7865 8	
		May 18	A, C, F,				487-8	10659 6	
		June 14	A, C, O3				491-2	9408	
		July 20	A, C, O3				495-6	6657	
		Sept. 5	A, C, W				499	5687	
		Oct 4	A, C, H4				503-4	3450	
		Dec 18	C, O3				510-1	8070	
		1940 Jan. 11	C, T, R5				513-4	2721	
		Feb. 15	C, O3, H4, R5				517	6348	
		Mar. 13	A, C, O3				520-1	1933	
		April 9	A, C, O3				523-4	1526	
		May 17	C, O3				527	1071	
		June 7	C				529	4493	
		July 15	C, O3, H4				533	1319	
		Aug. 6	C				535	631	
		Sept. 18	A, C, O3		* Bal. 3091.37		538	37	
		Oct 8	C				543	300	
		Nov. 14	A, C,				546	15	
		Dec 27	C				550	1	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (l) (Minn.) State Teachers College X1869 (l)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (m) Northeast Missouri State Teachers College X1869 (m)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec 8						J60		6000 -
		1939 March 16					481	67 10	
		April 13	O2, J2				484-5	231 50	
		May 18	B3, C3, D3, F3				487-8	193 35 / 486 95	
		July 20	C				495-6	105 78 / 59 20	
		Sept. 5	A, B, C, O3				499	742 73 / 1334 96	
		Oct. 4	A, C, O3				503-4	123 65	
		Nov. 14	A, C				507	88 24 / 1546 85	
		Dec. 18	A, C, V, O3, N4				510-1	226 62	
		1940 Jan. 11	O3, B1, Y4, D5				513-4	494 13 / 2267 60	
		Feb 15	C, D5				517	66 69	
		Mar. 13	C				520-1	30 55 / 2364 84	
		April 9	A, Y4, D5				523-4	67 37	
		May 17	A, X5				527	88 73 / 2520 97	
		Aug. 6	C, D2				536	63 66	
		Sept. 18	C, N4		Bal. 3401.90		538	13 50 / 2598 10	
		Oct. 8	D5				543	1105 98	
		Nov. 14	C, F,				546	22 23	
		Dec 27	A, B, O3, D5				550	96 17	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (m)

Northeast Missouri State Teachers College

X1869 (m)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (m) Central Missouri State Teachers College X1869 (m)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						960		6000 —
		1939 May 18	A,C				487-8	504 18	
		June 14	A,C				491-2	573 08	
		July 20	A,C				495-6	676 77	
		Sept. 5	C				499	19 60	
		Oct 4	C				503-4	27 48	
		Nov. 14	C, 03				507	392 92	
		Dec. 18	A,C,				510-1	343 52	
		1940 Jan. 11	C				513-4	14 93	
		Mar 13	A,C				520-1	59 21	
		April 9	A,C,V				523-4	177 85	
		May 17	A,C, 03				527	459 58	
		June 7	A,C, 03				529	120 92	
		July 15	A,C,P, 03				533	415 04	
		Aug. 6	C, 03				535	251 67	
		Sept. 18	C				538	10 31	
		Oct 8	A,C				543	56 78	
		Nov. 14	A,C, 03				546	466 51	
		Dec 27	A,B,C, 03				550	612 48	

Est. 2052.94

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (h)

Central Missouri State Teachers College

X1869 (h)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (0)

Nebraska State Teachers College

X1869 (0)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED ~~TRANSFERRED~~	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						460		6000 -
		1939 March 16	A, C.				481	334 31	
		April 13	B, K, S1				484-5	687 45	
		May 18	A, B, C, 03				487-8	215 92	
		June 14	C, L3				491-2	353 31 (1886 99)	
		July 10	13				495-6	273 - (1858 99)	
		Oct 4	C				503-4	740 83	
		Nov. 14	A, C				507	30 54	
		Dec. 18	K, 03				510-1	135 55	
		1940 Jan. 11	C, F				513-4	513 14 (779 03)	
		Mar. 13	B, 5, 03				520-1	357 71 (3186 74)	
		April 9	C, 03, G2				523-4	111 66	
		May 17	A, B, C, F, V, 03				527	552 79 (8501 19)	
		June 7	A, C, 03				529	143 23	
		July 15	C, 03				533	49 60 (3994 02)	
		Oct. 8	A, C				543	71 59	
		Nov. 14	03				546	9 14	
		Dec 27	A, C, 03				550	147 30	

Bal. 2,005.98

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (0)

Nebraska State Teachers College

X1869 (0)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.

X1869 (p) (N.J.) State Teachers College - Normal School X1869 (p)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		6000 -
		1939 March 16	A, C, N.				481	739 27	
		April 13	C				484-5	105 30	
		May 18	A, C				487-8	21 71	
		June 14	A, C, Q.				491-2	608 57	
		July 20	A, C				495-6	84 54	
		Sept. 5	A, C				499	54 75	
		Oct. 4	C				503-4	10 69	
		Nov 14	A				507	10 06	
		Dec 18	A, C, 03				510-1	535 05	
		1940 Jan. 11	A, C				513-4	271 85	
		Feb. 15	C, 03				517	306 18	
		Mar 13	C				520-1	18 52	
		April 9	A, C, 03				523-4	282 03	
		May 17	C				527	27 20	
		June 7	C				529	9 20	
		July 15	A, B, C, 03				533	133 48	
		Aug. 6	A, C				535	6 76	
		Sept. 18	A, C				538	8 58	
		Oct. 8	A.				543	7 59	
		Nov. 14	A, C				546	25 48	
		Dec 27	A, C				550	9 60	

TRANSFERRED TO NEW LEDGER

SEP 30 1940

X 1869 ($)

(N. J.) State Teachers College & Normal School

X 1869 (p)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (9) New Jersey State Teachers College X1869 (9)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec 8						J60		6000 -
		1939 March 16	A, C				481	539 14	
		April 13	A, B, C, 3Y, W2, V2				484-5	722 55	
		May 18	B, C, G3				487-8	150 62	
		June 14	A, C, W.				491-2	172 22 / 1584 53	
		July 20	C, J, O3, S3				495-6	43 72 / 1628 25	
		Sept. 5	C, F, G3				499	193 65 / 1821 90	
		Oct. 4	A, C, O3				503-4	20 13	
		Nov. 14	C, O3 S4, K4				507	338 09 / 2180 14	
		Dec 18	A, B, C, O3				510-1	157 33	
	1940 Jan. 11		A, C, O3				513-4	233 70 / 2571 15	
		Feb. 15	A, C				517	393 68	
		Mar 13	A, B, C				520-1	225 24 / 3190 07	
		April 9	C, J, O3				523-4	143 00	
		May 17	C, M				527	579 97 / 3391 04	
		June 7	B, C, F, O3				529	63 73	
		July 15	A, B, C, O3				533	244 54 / 3699 31	
		Aug. 6	B, C				535	81 18	
		Sept. 18	A, C, O3	Bal. 2063.06			538	156 45 / 3956 94	
		Oct. 8	A, B, C				543	121 46	
		Nov. 14	B, C, W,				546	172 65	
		Dec 27	C, O3				550	77 21	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (9)

New Jersey State Teachers College

X1869 (9)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (7)

New York State College for Teachers

X1869 (7)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		9000 -
		1939 March 16					481	200 43	
		April 13	A, B, C, F.				484-5	136 84	
		May 18	A, B, C				487-8	204 50	
		June 14	A, B, C				491-2	404 03 (945 80)	
		July 20	A, C, H1, O3				495-6	415 10 (1340 90)	
		Sept. 5	A, B, C, O3, W3				499	672 71 (2033 61)	
		Oct. 4	A, C, N, O3				503-4	315 81	
		Nov. 14	A, C				507	359 22 (2708 64)	
		Dec 18	A, B, C, O3				510-1	207 43	
		1940 Jan. 11	A, C, O3				513-4	167 08 (3083 18)	
		Feb 15	A, B, C, O3				517	340 02	
		Mar 13	A, C, J				520-1	82 62 (3505 79)	
		April 9	A, B. O3				523-4	205 94	
		May 17	A, C,				527	187 04 (3898 77)	
		June 7	C				529	36 77	
		July 15	A, C, O3				533	261 22 (4196 76)	
		Aug. 6	B. C. F. O3				535	156 68	
		Sept. 18			Bal. 4,611.47		538	35 09 (4388 53)	
		Oct. 8	A, C, O3				543	380 56	
		Nov. 14	A, C, B, R.F.				546	322 17	
		Dec 27	A, C, O3				550	213 99	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (r)

New York State College for Teachers

X1869 (r)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.

X1869 (s) (N.Y.) State Normal School X1869(s)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						460		3000 -
		1939 March 16	A, B.				481	98 04	
		April 13	A, C, K, T				484-5	11 36	
		May 18	A, C				487-8	72 12	
		June 14	C, 03				491-2	133 97 / 7 15 49	
		July 20	C				495-6	36 82 / 75 21	
		Sept. 5	C				499	57 71 / 8 05 67	
		Nov. 14	C, 03				507	147 91 / 9 47 93	
		Dec 18	C, 03				510-1	60 47	
		1940 Jan. 11	C				513-4	268 82 / 1 27 77 22	
		Feb. 15	C				517	8 65	
		Mar. 13	A, C				520-1	108 18 / 1 39 40 05	
		April 9	A				523-4	10 08	
		May 17	A, C, 03				527	187 40 / 1 59 1 53	
		June 7	C				529	5 00 / 1 59 6 53	
		Aug. 6	A.C	1391.94			535	11 53 / 1 60 8 06	
		Oct 8	A				543	35 40	
		Nov 14	A, B, 03				546	37 95	
		Dec 27	A, C, 03, H,				550	90 67	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (8)

(N. Y.) State Normal School

X1869 (8)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (x) (h.b.) Appalachian State Teachers College X1869 (x)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						460		3000 -
		1939 March 16	A, B, N, V				481	190 53	
		April 13	C				484-5	194 30	
		May 18	B, C				487-8	252 35	
		June 14	A, B, C				491-2	138 79 (175 27)	
		July 20	A, B, C, 03				495-6	136 44 (91 91)	
		Sept. 5	A				499	6 56 (9 84 67)	
		Nov. 14	B, C, 03				502	229 08 (1 47 82)	
		Dec. 18	A, B, C, 03				510-1	160 06	
		1940 Jan. 11	A, B, C				513-4	159 35 (1 46 66 96)	
		Feb 15	A, B, C, 03				517	178 97	
		Mar 13	B, C, 03				520-1	197 22 (1 79 3 15)	
		April 9	B				523-4	4 73	
		May 17	B, 03				527	30 88 (1 87 8 76)	
		June 7	C				529	3 67	
		July 15	A, B		Bal. 1,042.89		533	124 68 (1 95 7 11)	
		Nov 14	A, B, 03				546	418 45	
		Dec 27	A, B, C, 03				550	212 44	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (K)

(h.b.) Appalachian State Teachers College

X1869 (K)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (w) (M.b.) East Carolina State Teachers College X1869 (w)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		6000
		1939 March 16	A, B, C				481	973 27	
		April 13	A, B, C, R				484-5	785 70	
		May 18	A, B, C				487-8	547 87	
		June 14	A, B, C, 03				491-2	73 50 (1880 34)	
		July 10	B, C, 03				495-6	82 39 (1962 73)	
		Sept. 5	A				499	15 96 (1978 69)	
		Nov 14	C				507	11 17 (1989 86)	
		Dec 18	B, C, 03				510-1	300 94	
		1940 Jan 11	B, C				513-4	15 81 (2306 61)	
		Feb 15	B, C, 03				517	99 83	
		Mar 13	C, 03				520-1	161 71 (2568 15)	
		April 9	A, B, C, 03				523-4	153 65	
		May 17	B, C, J, 03				527	297 56 (3019 86)	
		June 7	B, C, 03				529	69 47	
		July 15	A, C, 03				533	312 92 (3401 75)	
		Aug. 6	D (£11-11-7)				535	456	
		"	A.B.C.D				535	325 37	
		Sept. 18	A, B, C, 03				538	171 08 (3942 82)	
		Nov. 14	B, C, 03				546	250 62	
		Dec 27	B, C, 03				550	76 76	

B.D. 2,056.18

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869(w) (h.b) East Carolina State Teachers College X1869(w)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (V) (Okla.) East Central State Teachers College X1869 (V)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		6000 -
		1939 March 16	A, C, F, J2				481	249 99	
		April 13	A, C, N				484-5	250 51	
		May 18	A, B, C, F				487-8	237 35	
		June 14	A, B, C, H1				491-2	195 14 (93 99)	
		July 20	A, C, O3				495-6	231 20 (1 164 19)	
		Sept. 5	C				499	117 27 (1 281 46)	
		Nov 14	A, C, O3				507	333 02 (1 614 48)	
		Dec. 18	C				510-1	13 31	
		1940 Jan. 11	A, C, O3				513-4	309 83 (1 937 62)	
		Mar. 13	A, C, O3, N3				520-1	300 01 (2 237 63)	
		May 17	A, B, C				527	218 70 (2 456 33)	
		July 15	A				533	40 94 (2 497 27)	
		Aug. 6	A, C				535	69 63	
		Sept. 18	C		Ref. 33035		538	112 75 (2 679 65)	
		Nov. 14	A, B, C, J, O3, G6				546	116 77	
		Dec 27	A, B, C, O3				550	270 57	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (v) (Okla.) East Central State Teachers College X1869 (v)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (w) (Pa.) State Teachers College X1869 (w)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		3000 -
		1939 March 16	C				481	760 35	
		April 13	A, C				484-5	745 36	
		May 18	A, C				487-8	43 92	
		June 14	B, C, F, K, O3				491-2	284 29 (833 92)	
		July 20	B, O3				495-6	34 63 (868 55)	
		Sept. 5	C				499	4 66 (873 21)	
		Nov. 14	B, C, O3				507	130 79 (1004 00)	
		Dec 18	A, C, L1				510-1	61 34 (1065 34)	
		Feb 15	B, C, O3				517	151 17	
		Mar. 13	B, O3				520-1	90 09 (1306 60)	
		April 9	B, P5				523-4	44 30	
		May 17	A, B, O3				527	89 95 (1440 85)	
		June 7	C, K, X				529	123 71	
		July 15	C, O3				533	22 28 (1586 34)	
		Aug. 6	a				535	20 4	
		Sept. 18	A, O3		* Bal. 1354.43		538	56 69 (1645 57)	
		Oct 8	A				543	3 45	
		Nov. 14	B, C, F, Gr, O3				546	129 36	
		Dec 27	C				550	2 19	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (w)

(Pa.) State Teachers College

X1869 (w)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (x) (Tenn.) State Teachers College X1869 (x)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		6000
		1939 March 16	A, C, H				481	419 49	
		April 13	B, C, F, N, X2				484-5	696 29	
		May 18	A, B, C X2				487-8	141 98	
		June 14	A, B, N, O3				491-2	113 45 (371 91)	
		July 20	B, C, R3				495-6	107 12 (478 83)	
		Sept. 5	B, C, I1, O3, A4				499	95 71 (574 04)	
		Oct. 4	B, O3				503-4	788 2	
		Nov 14	A, C, O3, B4				507	212 30 (865 16)	
		Dec 18	A, B, C, O3, F3, M4				510-1	238 48	
		1940 Jan. 11	C, O3				513-4	24 57 (28 21)	
		Feb. 15	A, B, C, O3				517	319 20	
		Mar. 13	B, C, O3				520-1	177 95 (355 36)	
		April 9	B, C, J, O3, H5, Q5, S5				523-4	783 65	
		May 17	A, B, C, O3, A4, Q5				527	145 25 (054 16)	
		June 7	A, B, C, N, A6				529	99 58	
		July 15	A, B, C, O3				533	75 26 (29 10)	
		Aug. 6	A, B, C, O3				535	126 43	
		Sept. 18	A, B, C, O3				538	109 22 (64 75)	
		Oct 8	A, B, C, O3				543	57 70	
		Nov. 14	A, B, O3				546	133 35	
		Dec 27	A, B, C, O3				550	368 16	

Bal. 2,535.25

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (x)

(Tenn.) State Teachers College

X1869(x)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869(y) North Texas State Teachers College X1869(y)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		9000 -
		1939 June 14	C, N3				491	132 75	
		July 10	A, C, O3				495.6	533 93	
		Sept. 5	C, F, N3, Y3, Z3, B4, C4, D4				499	1015 24	
		Oct 4	A				503.4	29 68	
		Nov. 14	C, X				507	265 44	
		Dec 18	A, B, C, N3, O3, O4, P4, S4				510.1	693 70	
		1940 Jan. 11	A, C, N3, P4, S4, Y4, A5, B5, F5, G5				513.4	535 83	
		Feb 15	A, C, B2, J3, N3, Y3, N4, R4, S4, H5				517	615 61	
		Mar. 13	A, C, B2, N3, Y3, N4, S4, I5, H5, J5, L5, M5				520.1	748 89	
		April 9	A, C, R4, L5, N5, R5				523.4	577 39	
		May 17	C, B2, O3, Y3, Y3, N4, M5				527	709 39	
		June 7	J2				529	40 29	
		Sept. 18	A		Bal. 3001.06		538	1 —	
		Oct 8	C, J2, X3, P6, Z6				543	217 72	
		Nov. 14	C, H6				546	289 30	
		Dec 27	Y3, M4, D5, J6, M6				550	182 75	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (y)

North Texas State Teachers College

X1869(y)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (y) (Va.) State Teachers College X1869(y)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						460		3000 -
		July 20	B, C, X, P, 03				485-6	335 48	
		Sept. 5	A, C, C, 03				499	608 80 (944 28)	
		Oct. 4	A				503-4	25 23	
		Nov. 14	A, C				507	1074 45 (1071 90)	
		1940 Jan 11	C, G.				513-4	54 84 (1126 80)	
		Feb. 15	A, C, F, X2, 03				517	129 42	
		Mar 13	A, C				520-1	51 66 (1307 88)	
		May 17	C				527	113 46 (1421 34)	
		June 7	C				529	18 50 (1439 84)	
		Aug. 6	A, 03, P1				535	187 20	
		Sept. 18	A, C, 03		Bal. 1012 39		538	360 57 (1987 61)	
		Nov. 14	A, C, 03				546	221 94	
		Dec 27	C				550	875	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X 1869 (g) (Va.) State Teachers College X 1869 (g)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X 1869 (aa) Western Washington College of Education X 1869 (aa)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec 8						J60		9000 -
		1939 ~~April 13~~	~~A,B,C~~				~~454-5~~		
		June 14	A,B,C,F				491-V	763 06	
		July 20	A,C				495-6	1543 33 / 917 39	
		Sept. 5	A,C,F,N, Q1, 03				499	948 17 / 1865 56	
		Oct. 4	A				503-4	13 -	
		Nov. 14	A,C, 03, V3				507	571 19 / 2449 75	
		Dec 18	A,C, 03				510-1	81 -	
		1940 Jan. 11	A,C, 03				513-4	3767 81 / 7799 56	
		Feb 15	A,C,N				517	284 -	
		Mar. 13	A,C				520-1	1513 59 / 3735 15	
		April 9	C				523-4	981	
		May 17	A,C				527	1816 / 4015 58	
		June 7	A,C				529	89 25	
		July 15	C				533	6 57 / 4111 38	
		Aug. 6	A				535	50 -	
		Sept. 18	A,C	2 Bal. 4864.73			538	1885 / 4135 57	
		Oct 8	C, 03				543	401 85	
		Nov. 14	C				546	55 20	
		Dec 27	C				550	12 48	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (aa)

Western Washington College of Education

X1869(aa)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (bb) West Liberty (W. Va.) State Teachers College X1869 (bb)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		3000 -
		1939 March 16	C.T. A,				481	435 50	
		April 13	A, C				484-5	507 85	
		May 18	C				487-8	11 52	
		June 14	C				491-2	3 88 953 76	
		July 10	C				495-6	43 77 996 97	
		Oct. 4	B, C, K, 03				503-4	372 48	
		Nov 14	A, 03				507	63 03 1385 48	
		Dec. 18	C				510-1	48 08	
		1940 Jan. 11	B, C				513-4	55 93 1489 59	
		Feb. 15	B, C, 03				517	419 08	
		Mar 13	A, 03				520-1	72 10 1935 67	
		Sept. 18	03				538	26 74 1960 41	
		Oct 9	A, C, 03				543	469 10	
		Nov. 14	C				546	10 76	
		Dec. 17	C				550	3 81	

Bal 1,039.59

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (bb)

West Liberty (W. Va.) State Teachers College

X1869 (bb)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

X1869 (cc) (Wis.) State Teachers College X1869 (cc)

APPROVED-DATE

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1938 Dec. 8						J60		6000 —
		1939 April 13	A				484-5	334 25	
		May 18	A, C				487-8	874 —	
		June 14	C				491-2	125 01	
		July 20	C, 03				495-6	278 33	
		Sept. 5	C				499	298 60	
		Nov. 14	C				507	22 70	
		Dec 18	A				510-1	22 50	
		1940 Jan 11	A, C, 03				513-4	150 87	
		Feb 15	A, C, H				517	274 93	
		Mar. 13	C, J				520-1	61 75	
		April 9	C				523-4	119 75	
		May 17	A, B, C, 03				527	331 42	
		June 7	A, B, C, 03, Y5 J5				529	313 10	
		July 15	A, C, E.3, 03				533	193 76	
		Aug. 6	A, P				535	178 13	
		Sept. 18	A, C	* Est 242499			538	95 91	
		Oct 8	A, C				543	59 15	
		Nov. 14	A, C, Y2, 03				546	112 99	
		Dec 27	A, C, V, 03 Y5, K6				550	305 47	

TRANSFERRED TO NEW LEDGER
SEP 30 1940

X1869 (cc) (Wis.) State Teachers College X1869(cc)

APPROVED-DATE

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.	

MAIN ENDOWMENT FUND

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.

STATE COLLEGES

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1798(a) ARKANSAS STATE COLLEGE, State College, Ark. (State Colleges)

MAIN ENDOWMENT FUND

B1798(a)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $9,000.				J99		9000 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1798(b) FRESNO STATE COLLEGE, Fresno, Calif. (State Colleges) **MAIN ENDOWMENT FUND**

B1798(b)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $9,000.				J99		9000 —
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $9,000.				J99		9000 —
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1798(d) UNIVERSITY OF DELAWARE, Newark, Del. (State Colleges) **MAIN ENDOWMENT FUND**

B1798(d)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $9,000.				J99		9000 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1798(e) LOUISIANA POLYTECHNIC INSTITUTE, Ruston, La. (State Colleges)

MAIN ENDOWMENT FUND

B1798(e)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17	1940 Dec 27	Appropriation, $9,000. A.B. 03				999 550	270 90	9000 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1798(f) UNIVERSITY OF MISSISSIPPI, University, Miss. (State Colleges)

MAIN ENDOWMENT FUND

B1798(f)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $9,000.				J99		9000 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1798(g) NEW MEXICO COLLEGE OF AGRICULTURE AND MECHANIC ARTS, State College, N. M. (State Colleges) **MAIN ENDOWMENT FUND** B1798(g)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	~~1940~~ Oct. 17		Appropriation, $9,000.				J99		9000 —
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1798(h) UNIVERSITY OF NORTH CAROLINA, WOMAN'S COLLEGE OF, Greensboro, N. C. **MAIN ENDOWMENT FUND**

(State Colleges) B1798(h)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $9,000.				J99		9000 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1798(i) TEXAS STATE COLLEGE FOR WOMEN, Denton, Texas (State Colleges)

MAIN ENDOWMENT FUND

B1798(i)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $9,000.				J99		9000 —
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1798(j) UNIVERSITY OF SOUTH CAROLINA, Columbia, S. C. (State Colleges) **MAIN ENDOWMENT FUND**

B1798(j)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17	1940 Dec. 27	Appropriation, $9,000.				J99		9000 —
			A				550	16 70	
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.

NEGRO COLLEGES

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1797(a) ALCORN AGRICULTURAL AND MECHANICAL COLLEGE, Alcorn, Miss. (Negro Colleges) **MAIN ENDOWMENT FUND**

B1797(a)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $3,000.				J99		3000 —
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1797(b) ARKANSAS AGRICULTURAL, MECHANICAL AND NORMAL COLLEGE, Pine Bluff, Ark.

(Negro Colleges)

MAIN ENDOWMENT FUND

B1797(b)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $4,500.				J99		4500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1797(c) BARBER-SCOTIA JUNIOR COLLEGE, Concord, N. C. (Negro Colleges) **MAIN ENDOWMENT FUND**

B1797(c)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $1,500.				Jgg		1500 -
		1940 Dec. 27	A. C. 03				550	22451	
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1797(d) BENNETT COLLEGE, Greensboro, N. C. (Negro Colleges) **MAIN ENDOWMENT FUND**

B1797(d)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $4,500.				J99		4500 -
		1940 Dec 27	A.F.V. 03				550	10843	
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1797(e) DILLARD UNIVERSITY, New Orleans, La. (Negro Colleges)

MAIN ENDOWMENT FUND

B1797(e)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $4,500.				J99		4500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1797(f) DUNBAR JUNIOR COLLEGE, Little Rock, Ark. (Negro Colleges) **MAIN ENDOWMENT FUND**

B1797(f)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $1,500.				J99		1500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1797(g) FAYETTEVILLE STATE TEACHERS COLLEGE, Fayetteville, N. C. (Negro Colleges) **MAIN ENDOWMENT FUND**

B1797(g)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $3,000.				J99		3000 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1797(h) FORT VALLEY STATE COLLEGE, Fort Valley, Ga. (Negro Colleges) **MAIN ENDOWMENT FUND**

B1797(h)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $3,000.				J99		3000 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1797(i) HOUSTON COLLEGE FOR NEGROES, Houston, Texas (Negro Colleges) **MAIN ENDOWMENT FUND**

B1797(i)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17	1940 Dec. 27	Appropriation, $1,500.				999		1500 -
							550	12 -	
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1797 (j) LINCOLN UNIVERSITY, Jefferson City, Mo. (Negro Colleges)

MAIN ENDOWMENT FUND

B1797(j)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $4,500.				J99		4500 —
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1797(k) LOUISVILLE MUNICIPAL COLLEGE FOR NEGROES, Louisville, Ky.

(Negro Colleges)

MAIN ENDOWMENT FUND

B1797(k)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $1,500.				J99		1500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B 1797(1) MINER TEACHERS COLLEGE, Washington, D. C. (Negro Colleges)

MAIN ENDOWMENT FUND

B1797(1)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $3,000.				J99		3000 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $4,500.				g99		4500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR		

B1797(n) OKLAHOMA COLORED AGRICULTURAL AND NORMAL UNIVERSITY, Langston, Okla. **MAIN ENDOWMENT FUND**

(Negro Colleges) B1797(n)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $1,500.				g99		1500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1797(o) PAINE COLLEGE, Augusta, Ga. (Negro Colleges) **MAIN ENDOWMENT FUND**

B1797(o)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $3,000.				g99		3000 —
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1797(p) PHILANDER SMITH COLLEGE, Little Rock, Ark. (Negro Colleges)

MAIN ENDOWMENT FUND

B1797(p)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $1,500.				J99		1500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1797(q) PRAIRIE VIEW STATE NORMAL AND INDUSTRIAL COLLEGE, Prairie View, Texas

(Negro Colleges)

MAIN ENDOWMENT FUND

B1797(q)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $4,500.				J99		4500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1797(r) SHAW UNIVERSITY, Raleigh, N. C. (Negro Colleges)

MAIN ENDOWMENT FUND

B1797(r)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $1,500.				99		1500 -
		1940 Dec. 27					150	916	
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1797(s) SOUTH CAROLINA STATE AGRICULTURAL AND MECHANICAL COLLEGE, Orangeburg, S. C. **MAIN ENDOWMENT FUND**

B1797(s)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $4,500.				J99		4500 -
		1940 Dec 27	A. 03				550	12839	
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1797(t)

SOUTHERN UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE,
Scotlandville, La. (Negro Colleges)

MAIN ENDOWMENT FUND

B1797(t)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $4,500.				J99		4500 —
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1797(u) TALLADEGA COLLEGE, Talladega, Ala. (Negro Colleges)

MAIN ENDOWMENT FUND

B1797(u)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct.17		Appropri ation, $4,500.				J99		4500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1797(v) TOUGALOO COLLEGE, Tougaloo, Miss. (Negro Colleges)

MAIN ENDOWMENT FUND

B1797(v)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $1,500.				J99		1500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $3,000.				99		3000 -
		1940 Dec. 27	B, 03 d1				350	406 05	
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.

B1797 (x) VIRGINIA UNION UNIVERSITY, Richmond, Va. (Negro Colleges)

MAIN ENDOWMENT FUND

B1797(x)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $4,500.				J99		4500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1797(y) WEST VIRGINIA STATE COLLEGE, Institute, W. Va. (Negro Colleges) **MAIN ENDOWMENT FUND**

B1797(y)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $4,500.				J99		4500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

B1797(z) WILBERFORCE UNIVERSITY, Wilberforce, Ohio (Negro Colleges) **MAIN ENDOWMENT FUND**

B1797(z)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $4,500.				J99		4500 -
		1940 Dec. 17	A.C.03				550	56564	
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1797(aa) XAVIER UNIVERSITY, New Orleans, La. (Negro Colleges)

MAIN ENDOWMENT FUND

B1797(aa)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17		Appropriation, $4,500.				J99		4500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR	

B1797(bb) ATLANTA UNIVERSITY, Atlanta, Ga. (Negro Colleges)

MAIN ENDOWMENT FUND

B1797(bb)

1921 EAF	DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR.
	1940 Oct. 17	1940 Dec 27	Appropriation, $11,500. C.03				J99 S50	19358	11500 -
			TRANSFERRED TO NEW LEDGER SEP 30 1940						

MAIN ENDOWMENT FUND

DATE AUTHORIZED TRANSFERRED	DATE OF PAYMENT WRITTEN OFF	DESCRIPTION	FOLIO	CONTINGENT DR.	CONTINGENT CR.	FOLIO	CURRENT DR.	CURRENT CR

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